

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Centurytel, Inc.<br>PO Box 4065<br>Monroe, LA 71211   | 1.<br>2.telephone, internet, tv service<br>3.Monroe LA   | 05/22/2017    | \$250.00                 | \$250.00          |
| HBAV Build - PAC<br>707 East Franklin Street<br>Richmond, VA 23219  | 1.<br>2.PAC<br>3.Richmond, VA  | 05/08/2017    | \$500.00                 | \$500.00          |
| Realtors PAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059                                    | 1.<br>2.PAC<br>3.Glen Allen, VA  | 05/15/2017    | \$1,000.00               | \$1,500.00        |
| Virginia Forest Resources PAC<br>3808 Augusta Ave<br>Richmond, VA 23230                                   | 1.<br>2.PAC<br>3.Richmond, VA  | 05/08/2017    | \$250.00                 | \$250.00          |
| Virginia State Police Association, Inc.<br>6944 Forest Hill Avenue<br>Richmond, VA 23225                  | 1.<br>2.PAC<br>3.Richmond, VA  | 05/01/2017    | \$100.00                 | \$225.00          |
| Total This Period   |  |               | \$2,100.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Dave White Insurance Agency, Inc.<br>700 Broad St<br>South Boston, VA 24592                                | 1.<br>2. insurance<br>3. South Boston, VA<br>4. administrative<br>5. Actual Cost  | 04/12/2017    | \$200.00                 | \$600.00          |
| Dave White Insurance Agency, Inc.<br>700 Broad St<br>South Boston, VA 24592                                | 1.<br>2. insurance<br>3. South Boston, VA<br>4. administrative<br>5. Fair Market Value  | 06/01/2017    | \$100.00                 | \$700.00          |
| Total This Period  |   |               | \$300.00                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Supply Line Discounts<br>1190 Bill Tuck Highway<br>South Boston, VA 24592 | office supplies             | David H. White, Jr.                    | 04/04/2017          | \$43.67     |
| Farmville Area Chamber of Commerce<br>PO Box 361<br>Farmville, VA 23901   | membership                  | David H. White, Jr.                    | 04/06/2017          | \$250.00    |
| Gregory Florist/Jewelry<br>513 Edmunds Street<br>South Boston, VA 24592   | flowers                     | David H. White, Jr.                    | 04/06/2017          | \$42.12     |
| The Prizery<br>700 Bruce Street<br>South Boston, VA 24592                 | advertising                 | David H. White, Jr.                    | 04/06/2017          | \$400.00    |
| The Solution Store<br>536 N. Main Street<br>South Boston, VA 24592        | office supplies             | David H. White, Jr.                    | 04/06/2017          | \$158.96    |
| The Southside Messenger<br>PO Box 849<br>Keysville, VA 23947              | subscription                | David H. White, Jr.                    | 04/06/2017          | \$40.00     |
| Constant Contact<br>1601 Trapelo Road<br>Suite 329<br>Waltham, MA 02451   | marketing                   | David H. White, Jr.                    | 04/17/2017          | \$40.00     |
| Glerin Business Resources, Inc<br>PO Box 295<br>Halifax, VA 24558         | website maintenance         | David H. White, Jr.                    | 04/20/2017          | \$80.00     |
| Halifax County Junior Livestock Show<br>PO Box 699<br>Halifax, VA 24558   | sponsorship                 | David H. White, Jr.                    | 04/21/2017          | \$250.00    |
| Do Something In Halifax<br>PO Box 1433<br>South Boston, VA 24592          | sponsor                     | David H. White, Jr.                    | 04/25/2017          | \$150.00    |
| Sportsmen's Expo for Life<br>96 Rock Ledge Drive<br>Clarksville, VA 23927 | sponsorship                 | David H. White, Jr.                    | 04/25/2017          | \$150.00    |
| Edmunds, James E<br>10025 River Road<br>Halifax, VA 24558                 | reimbursement-Prom Giveaway | David H. White, Jr.                    | 05/01/2017          | \$100.00    |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558                   | postage                     | David H. White, Jr.                    | 05/12/2017          | \$7.20      |

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service              | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------|--|---------------------|-------------|
| Windmill Farm Bake Shop<br>2221 Wilborn Ave<br>South Boston, VA 24592                       | Cookies for Cops-police week | David H. White, Jr.                    | 05/17/2017          | \$35.36     |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558                                     | postage                      | David H. White, Jr.                    | 05/18/2017          | \$147.00    |
| Windmill Farm Bake Shop<br>2221 Wilborn Ave<br>South Boston, VA 24592                       | Cookies for Cops-police week | David H. White, Jr.                    | 05/18/2017          | \$22.04     |
| Charlotte County Chamber of Commerce<br>PO Box 311<br>Charlotte Court House, VA 23923       | membership                   | David H. White, Jr.                    | 05/19/2017          | \$75.00     |
| Charlotte Court House Dixie Youth Ballpark<br>PO Box 456<br>Charlotte Court House, VA 23923 | annual fee-advertising       | David H. White, Jr.                    | 05/19/2017          | \$60.00     |
| Halifax County High School JROTC<br>1 High School Circle<br>South Boston, VA 24592          | donation                     | David H. White, Jr.                    | 05/19/2017          | \$100.00    |
| Glerin Business Resources, Inc<br>PO Box 295<br>Halifax, VA 24558                           | website maintenance          | David H. White, Jr.                    | 05/22/2017          | \$80.00     |
| Constant Contact<br>1601 Trapelo Road<br>Suite 329<br>Waltham, MA 02451                     | marketing                    | David H. White, Jr.                    | 05/23/2017          | \$40.00     |
| HCHS Cheer Booster Club<br>1 High School Circle<br>South Boston, VA 24592                   | donation-Grace Wright        | David H. White, Jr.                    | 05/24/2017          | \$50.00     |
| HCHS Cheer Booster Club<br>1 High School Circle<br>South Boston, VA 24592                   | donation                     | David H. White, Jr.                    | 05/24/2017          | \$50.00     |
| Mark Weiss Associates<br>PO Box 34407<br>Bethesda, MD 20827                                 | marketing                    | David H. White, Jr.                    | 05/24/2017          | \$418.78    |
| HCHS Cheer Booster Club<br>1 High School Circle<br>South Boston, VA 24592                   | donation-Mallory Fisher      | David H. White, Jr.                    | 05/25/2017          | \$100.00    |
| HCHS Cheer Booster Club<br>1 High School Circle<br>South Boston, VA 24592                   | donation-Skylar Hopkins      | David H. White, Jr.                    | 05/25/2017          | \$50.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------------|--|---------------------|-------------|
| Halifax County Chamber of Commerce<br>PO Box 399<br>South Boston, VA 24592 | golf tournament team and sponsorship | David H. White, Jr.                    | 06/01/2017          | \$400.00    |
| Williams, Louis<br>7218 River Road<br>South Boston, VA 24592               | donation-Keith Crews benefit         | David H. White, Jr.                    | 06/01/2017          | \$100.00    |
| Total This Period  |                                      |  |                     | \$3,440.13  |

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| No Schedule E-1 results to display. |  |
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No Schedule E-2 results to display.



No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 5                              | \$2,100.00    |                   |
| 2. Schedule B [Over \$100]                                     | 2                              | \$300.00      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$200.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>9</b>                       |               | <b>\$2,600.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$300.00      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$3,440.13    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,740.13</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$19,039.44</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,600.00  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$2,600.00         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$21,639.44</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,740.13  |                    |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$0.00             |                    |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00             |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |                    | \$3,740.13         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$17,899.31</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$30,802.06        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$23,669.95 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,600.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$26,269.95        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$57,072.01</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$35,432.57 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,740.13  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$39,172.70</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$17,899.31</b> |